AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 5		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure	hase Req		(If applicable)			
07	2004SEP01	SEE SCH	EDULE					
6. Issued By	Code W56HZV	7. Administered By		than Item 6)		Code S1403A		
TACOM WARREN		DCMA CHICAG	Ю					
AMSTA-AQ-ADBB		1523 WEST CI	NTRAL RO	AD				
PATRICIA ANN BIERI (586)574-8286 WARREN, MICHIGAN 48397-5000		BLDG 203 ARLINGTON HEIGHTS IL 60004-2451						
HTTP://CONTRACTING.TACOM.ARMY.MIL					_			
EMAIL: BIERIP@TACOM.ARMY.MIL			СД В	PAS NONE	ADP I	РТ но0339		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation			
CATERPILLAR INC.	,,, ,	1						
DEFENSE & FEDERAL PRODUCTS				0D D 4 1 (C -	T(11)			
100 N E ADAMS				9B. Dated (See	Item 11)			
PEORIA, IL. 61602-1324			Х	10A. Modification Of Contract/Order No.				
				D33E07 00 D	mo12/0001			
TYPE BUSINESS: Large Business Perfo	rming in U.S.		\ <u> </u>	DAAE07-02-D-T012/0001				
Code 11083 Facility Code			1	10B. Dated (See Item 13) 2002MAR29				
	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	DLICITATION	S			
The above numbered solicitation is amend	led as set forth in item 14	The hour and date s	necified fo	or receipt of Of	fers			
is extended, is not extended.	icu as set for the mercin 14.	The hour and date s	pecifica 10	receipt of Off	1013			
Offers must acknowledge receipt of this ame	endment prior to the hour :	and date specified in	the solicita	ation or as ame	nded by one of t	he following methods:		
(a) By completing items 8 and 15, and return						dment on each copy of the		
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0							
SPECIFIED MAY RESULT IN REJECTIO								
change may be made by telegram or letter, p	provided each telegram or	letter makes referenc	e to the so	licitation and t	his amendment,	and is received prior to the		
opening hour and date specified. 12. Accounting And Appropriation Data (If red	mired)							
12. Accounting And Appropriation Data (If rec ACRN: AH NET DECREASE: -\$300,922.00	quireu)							
12 THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CON	NTD A CTS/ODI	DEDC			
KIND MOD CODE: C	It Modifies The Contra				DEKS			
A. This Change Order is Issued Pursual				The Ch	anges Set Forth	In Item 14 Are Made In		
The Contract/Order No. In Item 10A. B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)								
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).	nunges (se		m puying office,	uppropriation data, etc.,		
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				_		
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor is not,	X is required to sign	this document and 1	eturn	0	copies to the Issu	ing Office.		
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	olicitation	/contract subje	ct matter where	feasible.)		
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condi- and effect.	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force		
15A. Name And Title Of Signer (Type or print)	16A. Name A	and Title (Of Contracting	Officer (Type or	r print)		
S . V . F .		M. J. FRA	NZEN			- /		
15B. Contractor/Offeror	15C. Date Signed	FRANZENM@ 16B. United		MY.MIL (586)5	74-6304	16C. Date Signed		
102. Contractor/Orierti	130. Daw Signed	10D. Cinteu	caucs Of I	inci ica		100. Date Signed		
(6)	_	By	4	/SIGNED/	\ ee \	2004SEP01		
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	gnature of	f Contracting C		ORM 30 (REV. 10-83)		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-D-T012/0001

MOD/AMD 07

Page 2 of 5

Name of Offeror or Contractor: CATERPILLAR INC.

SECTION A - SUPPLEMENTAL INFORMATION
Contract: DAAE07-02-D-T012

D.O. 0001

Previous Amount: \$6,959,988

Amount this action: \$-300,922.00

New contract amount: \$6,659,066.00

The purpose of this modification is to reduce CLIN 0021AD by \$300,922.00. This CLIN is being reduced because the damage done during testing was so extensive that the vehicle cannot be repaired. A complete new vehicle will be purchased by a separate modification.

All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T012/0001 MOD/AMD 07

Page 3 **of** 5

Name of Offeror or Contractor: CATERPILLAR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0021AD	FIRST ARTICLE TEST - REFURBISHMENT EFFORT	3	EA		\$20,824.00
	PRON: P146F2292T PRON AMD: 01 ACRN: AH AMS CD: 53509462166				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 3 TBD				
	\$ 20,824.00				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T012/0001 MOD/AMD 07

Page 4 of 5

Name of Offeror or Contractor: CATERDILLAR INC.

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	22	20			
1			1		

COMPINITATION CHEET		ET	Reference No. of Document Being Continued					Page 5 of 5		
	CONTINUATION SHEET			PIIN/SIIN DAAE07-02-D-T012/0001 MOD/AMD 07						
Name	Name of Offeror or Contractor: CATERPILLAR INC.									
SECTION	SECTION G - CONTRACT ADMINISTRATION DATA									
	PRON/									
LINE	AMS CD/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE	
<u>ITEM</u>	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT	
0021AD	P146F2292T	AH	1	\$	321,746.00	\$	-300,922.00	\$	20,824.00	
	53509462166		4ZCC19							
	A14PB1661C2T									
					NET CHANGE	\$	-300,922.00			
SERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE	
NAME	BY ACRN	ACCC	UNTING CLASS	IFICATIO	<u>on</u>		STATION		AMOUNT	
Army	AH	21	42035000041	C1C09P53	509431E1 S2011	.3	W56HZV	\$_	-300,922.00	

NET CHANGE \$ -300,922.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	Ś	6.959.988.00	Ś	-300.922.00	Ś	6.659.066.00